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HQS COPY

[redacted]

MP

INVOICE TO:

FOIAb3b1

SHIP TO: [redacted]

"Will call"

Invoice No.
Shipment No. S225-51732-M
Contract No. TM-16
Order No. 21095 - complete
Req'n. No.
W/O control no. FP-10-1-11
Voucher No. 59-4440
B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Date
Date 10-27-58

PAYMENT OFFICE: Serial No. 2X257

Our Project No. 51732 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -20, repaired		

Received for repair on Firewall Co
packing slip no. 01388

HQS COPY

PACKING SLIP

Rec'd

FOIAb3b1 [redacted]

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59-4413